

Expenditure incurred in excess of £500 on HCA funded schemes
Q2 2026/27

DATE	SUPPLIER	CATEGORY	AMOUNT £
30/06/2026	ANTHONY COLLINS SOLICITORS LLP	Legal Fees	1,049.40
16/07/2026	ANTHONY COLLINS SOLICITORS LLP	Legal Fees	3,277.80
17/08/2026	Gately Client Account	Legal Fees	1,860.00
31/07/2026	Alan Johnston Partnership Ltd	Site Investigation	3,960.00
06/08/2026	One Manchester Developments Ltd	Site Investigation	530.25
06/08/2026	One Manchester Developments Ltd	Site Investigation	530.25
06/08/2026	One Manchester Developments Ltd	Site Investigation	530.25
06/08/2026	One Manchester Developments Ltd	Site Investigation	530.25
06/08/2026	One Manchester Developments Ltd	Site Investigation	530.25
06/08/2026	One Manchester Developments Ltd	Contract Works	10,179.79
18/08/2026	Mr A Yates Roofing	Contract Works	550.00
08/07/2026	One Manchester Developments Ltd	Contract Works	47,227.34
06/08/2026	One Manchester Developments Ltd	Contract Works	105,691.77
09/09/2026	One Manchester Developments Ltd	Contract Works	225,442.68
25/08/2026	One Manchester Developments Ltd	Architect	5,012.91
25/08/2026	One Manchester Developments Ltd	Architect	5,012.88
25/08/2026	One Manchester Developments Ltd	Architect	5,012.88
25/08/2026	One Manchester Developments Ltd	Architect	5,012.88
25/08/2026	One Manchester Developments Ltd	Architect	5,012.88
25/08/2026	One Manchester Developments Ltd	Employers Agent	4,416.19
31/07/2026	Drees & Sommer UK Ltd	Employers Agent	540.00
30/06/2026	Drees & Sommer UK Ltd	Quantity Surveyor	720.00
25/08/2026	One Manchester Developments Ltd	Structural Engineer	2,368.79
25/08/2026	One Manchester Developments Ltd	Structural Engineer	2,368.79
25/08/2026	One Manchester Developments Ltd	Structural Engineer	2,368.79
25/08/2026	One Manchester Developments Ltd	Structural Engineer	2,368.79
25/08/2026	One Manchester Developments Ltd	Structural Engineer	2,368.81
06/08/2026	One Manchester Developments Ltd	Planning Fee	1,868.50
17/08/2026	Planning Portal	Planning Fee	2,167.00
02/07/2026	Thomson Associates	Valuation Fees	900.00
25/06/2026	Thomson Associates	Valuation Fees	1,200.00
13/08/2026	Thomson Associates	Valuation Fees	540.00
25/08/2026	One Manchester Developments Ltd	Site Surveys	818.10
25/06/2026	Wilkinson Cowen Partnership Ltd	Other Project Costs	588.90
21/09/2026	Mac Plumbing and Heating solutions	Other Project Costs	624.00
08/07/2026	One Manchester Developments Ltd	Other Project Costs	23,951.14
08/07/2026	One Manchester Developments Ltd	Other Project Costs	6,378.15
31/08/2026	Wilkinson Cowen Partnership Ltd	Other Project Costs	699.12
31/08/2026	Wilkinson Cowen Partnership Ltd	Other Project Costs	585.12
21/08/2026	VPS UK Ltd	Other Project Costs	570.66
25/08/2026	One Manchester Developments Ltd	Other Project Costs	3,989.50
29/06/2026	Wilkinson Cowen Partnership Ltd	Clerk of Works	900.00
29/07/2026	Wilkinson Cowen Partnership Ltd	Clerk of Works	900.00

	TOTAL	491,154.84
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